| Shipper The Absolut Company AB | | TRANSPORT INSTRUCTION | | | |
|---------------------------------------|-------------------|------------------------------------|---------------------------------------|---------|--|
| · OF 117 OF CHOCKHOLD | т | Booking No. | | 1/ 1 | |
| SE-117 97 STOCKHOLM | | | 2GOT002007 | | |
| SWEDEN | | Reference No. 51063391 | Consignee's F | let. | |
| 2 | | | | | |
| Consignee COLUMBIA TRADING - EXTREMA | | Buyer (if other than consigned | COLUMBIA TRADING S/A | | |
| | | | RUA SERRA DO ROLA MOCA, | | |
| RUA SERRA DO ROLA MOCA, 315 GALPAO 09 | | 315-GALPAO 09, DISTRITO INDUSTRIAL | | | |
| DISTRITO INDUSTRIAL | | DO JATOBA (BARREIRO) | | | |
| CNPJ: 46.548.574/00 | | CNPJ:46.548.574/0018-48 | | | |
| BELO HORIZONTE/MG 3 | | | BELO HORIZONTE/MG 30668-271 | | |
| Brazil | 0000-271 | Brazil | · · · · · · · · · · · · · · · · · · · | | |
| Notify address | | Carrier | | | |
| COLUMBIA TRADING - | г∨то гм <i>л</i> | HAMBURG SÜD | | | |
| RUA SERRA DO ROLA MOCA, 315 - | | BOX 1115 | | | |
| GALPAO 09 | | | SE-405 23 GOTEBORG | | |
| DISTRITO INDUSTRIAL DO JATOBA (BARR | | SWEDEN | | | |
| CNPJ: 46.548.574/00 | • | SWEDEN | | | |
| BELO HORIZONTE/MG 3 | | | | | |
| Brazil | | | | | |
| Reference and telephone No's | | Countries of origin | Countries of origin | | |
| | | Terms of delivery CFR (INCO-10) | SANTOS | | |
| Pre-carriage by | From | Date of departure 2022-04-23 | Flight No. | | |
| Main Carriage by | Place of loading | Date of loading | AWB No. | | |
| Cap San Lorenzo | Ahus | 2021-12-30 | | | |
| Place of discharge | Final destination | Date of delivery | HAWB No. | | |
| SANTOS | | 2022-05-11 | | | |
| Marks and No. | | Number and kind of packages | Gross weight | Volume | |
| ABS VODKA 40% 12x1L NRC | | 960 | 18925,000 | 27,4110 | |
| Sum: | | 960 cases | 18925,000 | 27,4110 | |
| Pallets/slip sheets | | | 24,000 | | |
| Total gross weight to be used in BL | | | 18949,000 | | |

Customer PO:

manoverrum2.hamn@absolut.se

| Financial informatio 51063391/147534S | Total invoice amount |
|--|---|
| | 106 742,40 BRL |
| Message to carrier CONT: TEMU3553221 SEAL: AC079964 QTY: 1 | Special agreement MRN no: 22SEE4SXGG2XFDWIK3 |
| Annexed documents | Message to consignee . |
| Phone +46-44-288165 E-mail | Place and date ÅHUS 2022-04-04 Name |

MARKUS SJ